



Payment Report
FY2007-08
August Payment

*****Final*****

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RAVALLI COUNTY

0731 Corvallis K-12 Schools

District ANB: EL: 890 HS: 509

Located ANB: 1,399

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	3,397,931.96	339,793.20	3,058,138.76	339,793.20
This Month's Payment - sent to Ravalli County				339,793.20
Quality Educator (01-3111)				
ENTITLEMENT	339,852.88	33,985.29	305,867.59	33,985.29
This Month's Payment - sent to Ravalli County				33,985.29
At Risk Student (01-3112)				
ENTITLEMENT	59,243.91	5,924.39	53,319.52	5,924.39
This Month's Payment - sent to Ravalli County				5,924.39
Indian Education for All (01-3113)				
ENTITLEMENT	28,539.60	2,853.96	25,685.64	2,853.96
This Month's Payment - sent to Ravalli County				2,853.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,200.00	320.00	2,880.00	320.00
This Month's Payment - sent to Ravalli County				320.00
Special Education (01-3115)				
ENTITLEMENT	289,706.93	28,970.69	260,736.24	28,970.69
This Month's Payment - sent to Ravalli County				28,970.69

* Entitlement has been recalculated

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41 RAVALLI COUNTY				
0731 Corvallis K-12 Schools		District ANB: EL: 890 HS: 509		
		Located ANB: 1,399		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	13,588.41	13,588.41	0.00	13,588.41
This Month's Payment - sent to Ravalli County				13,588.41
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	151,719.48	15,171.95	136,547.53	15,171.95
This Month's Payment - sent to Ravalli County				15,171.95
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	75,895.86	75,895.86	0.00	75,895.86
This Month's Payment - sent to Ravalli County				75,895.86
Technology Fund (28-3281)				
ENTITLEMENT	8,191.60	8,191.60	0.00	8,191.60
This Month's Payment - sent to Ravalli County				8,191.60
This Month's Payment for District				524,695.35



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RAVALLI COUNTY

0732 Stevensville Elem

District ANB: EL: 579 HS: 0

Located ANB: 579

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,299,703.15	129,970.32	1,169,732.83	129,970.32
This Month's Payment - sent to Ravalli County				129,970.32
Quality Educator (01-3111)				
ENTITLEMENT	130,554.07	13,055.41	117,498.66	13,055.41
This Month's Payment - sent to Ravalli County				13,055.41
At Risk Student (01-3112)				
ENTITLEMENT	20,345.38	2,034.54	18,310.84	2,034.54
This Month's Payment - sent to Ravalli County				2,034.54
Indian Education for All (01-3113)				
ENTITLEMENT	11,811.60	1,181.16	10,630.44	1,181.16
This Month's Payment - sent to Ravalli County				1,181.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,600.00	360.00	3,240.00	360.00
This Month's Payment - sent to Ravalli County				360.00
Special Education (01-3115)				
ENTITLEMENT	135,055.35	13,505.54	121,549.81	13,505.54
This Month's Payment - sent to Ravalli County				13,505.54

* Entitlement has been recalculated

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41 RAVALLI COUNTY				
0732 Stevensville Elem		District ANB: EL: 579 HS: 0		
		Located ANB: 579		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	5,623.79	5,623.79	0.00	5,623.79
This Month's Payment - sent to Ravalli County				5,623.79
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	91,031.69	9,103.17	81,928.52	9,103.17
This Month's Payment - sent to Ravalli County				9,103.17
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	49,956.77	49,956.77	0.00	49,956.77
This Month's Payment - sent to Ravalli County				49,956.77
Technology Fund (28-3281)				
ENTITLEMENT	3,188.16	3,188.16	0.00	3,188.16
This Month's Payment - sent to Ravalli County				3,188.16
This Month's Payment for District				227,978.86

* Entitlement has been recalculated

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RAVALLI COUNTY

0733 Stevensville H S

District ANB: EL: 0 HS: 468

Located ANB: 468

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,307,412.87	130,741.29	1,176,671.58	130,741.29
This Month's Payment - sent to Ravalli County				130,741.29
Quality Educator (01-3111)				
ENTITLEMENT	93,933.84	9,393.38	84,540.46	9,393.38
This Month's Payment - sent to Ravalli County				9,393.38
At Risk Student (01-3112)				
ENTITLEMENT	12,165.61	1,216.56	10,949.05	1,216.56
This Month's Payment - sent to Ravalli County				1,216.56
Indian Education for All (01-3113)				
ENTITLEMENT	9,547.20	954.72	8,592.48	954.72
This Month's Payment - sent to Ravalli County				954.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	240.00	2,160.00	240.00
This Month's Payment - sent to Ravalli County				240.00
Special Education (01-3115)				
ENTITLEMENT	80,399.05	8,039.91	72,359.14	8,039.91
This Month's Payment - sent to Ravalli County				8,039.91

* Entitlement has been recalculated

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August Payment

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41 RAVALLI COUNTY

0733 Stevensville H S **District ANB:** EL: 0 HS: 468

Located ANB: 468

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	4,545.66	4,545.66	0.00	4,545.66
This Month's Payment - sent to Ravalli County				4,545.66
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Ravalli County				3,371.54
Technology Fund (28-3281)				
ENTITLEMENT	3,054.47	3,054.47	0.00	3,054.47
This Month's Payment - sent to Ravalli County				3,054.47
This Month's Payment for District				161,557.53

0735 Hamilton K-12 Schools **District ANB:** EL: 1,049 HS: 582

Located ANB: 1,631

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	3,898,705.75	389,870.58	3,508,835.17	389,870.58
This Month's Payment - sent to Ravalli County				389,870.58

* Entitlement has been recalculated

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RAVALLI COUNTY

0735 Hamilton K-12 Schools

District ANB: EL: 1,049 HS: 582

Located ANB: 1,631

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	352,145.64	35,214.56	316,931.08	35,214.56
This Month's Payment - sent to Ravalli County				35,214.56
At Risk Student (01-3112)				
ENTITLEMENT	62,202.99	6,220.30	55,982.69	6,220.30
This Month's Payment - sent to Ravalli County				6,220.30
Indian Education for All (01-3113)				
ENTITLEMENT	33,272.40	3,327.24	29,945.16	3,327.24
This Month's Payment - sent to Ravalli County				3,327.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,200.00	220.00	1,980.00	220.00
This Month's Payment - sent to Ravalli County				220.00
Special Education (01-3115)				
ENTITLEMENT	382,211.61	38,221.16	343,990.45	38,221.16
This Month's Payment - sent to Ravalli County				38,221.16
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	16,366.30	16,366.30	0.00	16,366.30
This Month's Payment - sent to Ravalli County				16,366.30

* Entitlement has been recalculated

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41 RAVALLI COUNTY

0735 Hamilton K-12 Schools **District ANB:** EL: 1,049 HS: 582
Located ANB: 1,631

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	171,948.74	17,194.87	154,753.87	17,194.87
This Month's Payment - sent to Ravalli County				17,194.87
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	99,913.54	99,913.54	0.00	99,913.54
This Month's Payment - sent to Ravalli County				99,913.54
Technology Fund (28-3281)				
ENTITLEMENT	9,465.76	9,465.76	0.00	9,465.76
This Month's Payment - sent to Ravalli County				9,465.76
This Month's Payment for District				616,014.31

0738 Victor K-12 Schools **District ANB:** EL: 229 HS: 132
Located ANB: 361

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	981,185.12	98,118.51	883,066.61	98,118.51
This Month's Payment - sent to Ravalli County				98,118.51

* Entitlement has been recalculated

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RAVALLI COUNTY

0738 Victor K-12 Schools

District ANB: EL: 229 HS: 132

Located ANB: 361

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	91,747.92	9,174.79	82,573.13	9,174.79
This Month's Payment - sent to Ravalli County				9,174.79
At Risk Student (01-3112)				
ENTITLEMENT	12,087.73	1,208.77	10,878.96	1,208.77
This Month's Payment - sent to Ravalli County				1,208.77
Indian Education for All (01-3113)				
ENTITLEMENT	7,364.40	736.44	6,627.96	736.44
This Month's Payment - sent to Ravalli County				736.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Ravalli County				40.00
Special Education (01-3115)				
ENTITLEMENT	52,676.47	5,267.65	47,408.82	5,267.65
This Month's Payment - sent to Ravalli County				5,267.65
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	3,506.37	3,506.37	0.00	3,506.37
This Month's Payment - sent to Ravalli County				3,506.37

* Entitlement has been recalculated

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41 RAVALLI COUNTY

0738 Victor K-12 Schools **District ANB:** EL: 229 HS: 132
Located ANB: 361

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	10,114.63	91,031.69	10,114.63
This Month's Payment - sent to Ravalli County				10,114.63
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	33,624.75	33,624.75	0.00	33,624.75
This Month's Payment - sent to Ravalli County				33,624.75
Technology Fund (28-3281)				
ENTITLEMENT	2,306.94	2,306.94	0.00	2,306.94
This Month's Payment - sent to Ravalli County				2,306.94
This Month's Payment for District				164,098.85

0740 Darby K-12 Schools **District ANB:** EL: 305 HS: 180
Located ANB: 485

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,281,929.75	128,192.98	1,153,736.77	128,192.98
This Month's Payment - sent to Ravalli County				128,192.98

* Entitlement has been recalculated

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RAVALLI COUNTY

0740 Darby K-12 Schools

District ANB: EL: 305 HS: 180

Located ANB: 485

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	127,129.46	12,712.95	114,416.51	12,712.95
This Month's Payment - sent to Ravalli County				12,712.95
At Risk Student (01-3112)				
ENTITLEMENT	30,801.19	3,080.12	27,721.07	3,080.12
This Month's Payment - sent to Ravalli County				3,080.12
Indian Education for All (01-3113)				
ENTITLEMENT	9,894.00	989.40	8,904.60	989.40
This Month's Payment - sent to Ravalli County				989.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	120.00	1,080.00	120.00
This Month's Payment - sent to Ravalli County				120.00
Special Education (01-3115)				
ENTITLEMENT	88,724.05	8,872.41	79,851.64	8,872.41
This Month's Payment - sent to Ravalli County				8,872.41
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	4,710.78	4,710.78	0.00	4,710.78
This Month's Payment - sent to Ravalli County				4,710.78

* Entitlement has been recalculated

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FY2007-08
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*****Final*****

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RAVALLI COUNTY

0740 Darby K-12 Schools

District ANB: EL: 305 HS: 180

Located ANB: 485

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	10,114.63	91,031.69	10,114.63
This Month's Payment - sent to Ravalli County				10,114.63
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	21,135.56	21,135.56	0.00	21,135.56
This Month's Payment - sent to Ravalli County				21,135.56
Technology Fund (28-3281)				
ENTITLEMENT	3,073.88	3,073.88	0.00	3,073.88
This Month's Payment - sent to Ravalli County				3,073.88
This Month's Payment for District				193,002.71

0741 Lone Rock Elem

District ANB: EL: 330 HS: 0

Located ANB: 330

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	748,471.77	74,847.18	673,624.59	74,847.18
This Month's Payment - sent to Ravalli County				74,847.18

* Entitlement has been recalculated

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RAVALLI COUNTY

0741 Lone Rock Elem

District ANB: EL: 330 HS: 0

Located ANB: 330

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	77,833.93	7,783.39	70,050.54	7,783.39
This Month's Payment - sent to Ravalli County				7,783.39
At Risk Student (01-3112)				
ENTITLEMENT	12,059.95	1,206.00	10,853.95	1,206.00
This Month's Payment - sent to Ravalli County				1,206.00
Indian Education for All (01-3113)				
ENTITLEMENT	6,732.00	673.20	6,058.80	673.20
This Month's Payment - sent to Ravalli County				673.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	80.00	720.00	80.00
This Month's Payment - sent to Ravalli County				80.00
Special Education (01-3115)				
ENTITLEMENT	52,920.90	5,292.09	47,628.81	5,292.09
This Month's Payment - sent to Ravalli County				5,292.09
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	3,205.27	3,205.27	0.00	3,205.27
This Month's Payment - sent to Ravalli County				3,205.27

* Entitlement has been recalculated

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RAVALLI COUNTY

0741 Lone Rock Elem

District ANB: EL: 330 HS: 0

Located ANB: 330

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	70,802.42	7,080.24	63,722.18	7,080.24
This Month's Payment - sent to Ravalli County				7,080.24
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	37,467.58	37,467.58	0.00	37,467.58
This Month's Payment - sent to Ravalli County				37,467.58
Technology Fund (28-3281)				
ENTITLEMENT	1,796.81	1,796.81	0.00	1,796.81
This Month's Payment - sent to Ravalli County				1,796.81
This Month's Payment for District				139,431.76

0743 Florence-Carlton K-12 Schls

District ANB: EL: 628 HS: 288

Located ANB: 642

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,251,378.65	225,137.87	2,026,240.78	225,137.87
This Month's Payment - sent to Ravalli County				225,137.87

* Entitlement has been recalculated

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RAVALLI COUNTY

0743 Florence-Carlton K-12 Schls

District ANB: EL: 628 HS: 288

Located ANB: 642

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	218,516.10	21,851.61	196,664.49	21,851.61
This Month's Payment - sent to Ravalli County				21,851.61
At Risk Student (01-3112)				
ENTITLEMENT	9,426.69	942.67	8,484.02	942.67
This Month's Payment - sent to Ravalli County				942.67
Indian Education for All (01-3113)				
ENTITLEMENT	18,686.40	1,868.64	16,817.76	1,868.64
This Month's Payment - sent to Ravalli County				1,868.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	140.00	1,260.00	140.00
This Month's Payment - sent to Ravalli County				140.00
Special Education (01-3115)				
ENTITLEMENT	130,364.34	13,036.43	117,327.91	13,036.43
This Month's Payment - sent to Ravalli County				13,036.43
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	8,897.06	8,897.06	0.00	8,897.06
This Month's Payment - sent to Ravalli County				8,897.06

* Entitlement has been recalculated

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RAVALLI COUNTY

0743 Florence-Carlton K-12 Schls

District ANB: EL: 628 HS: 288

Located ANB: 642

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	134,861.76	13,486.18	121,375.58	13,486.18
This Month's Payment - sent to Ravalli County				13,486.18
Technology Fund (28-3281)				
ENTITLEMENT	5,301.69	5,301.69	0.00	5,301.69
This Month's Payment - sent to Ravalli County				5,301.69
This Month's Payment for District				290,662.15

9690 Bitterroot Valley Coop

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	68,613.60	6,861.36	61,752.24	6,861.36
This Month's Payment - sent to Ravalli County				6,861.36
Special Education (82-3233)				
ENTITLEMENT	369,645.91	36,964.59	332,681.32	36,964.59
This Month's Payment - sent to Ravalli County				36,964.59
This Month's Payment for District				43,825.95

* Entitlement has been recalculated

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RAVALLI COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	15,166,719.02	1,516,671.93	13,650,047.09	1,516,671.93	1,516,671.93
Quality Educator (01-3111)					
ENTITLEMENT	1,431,713.84	143,171.38	1,288,542.46	143,171.38	143,171.38
Quality Educator (82-3234)					
ENTITLEMENT	68,613.60	6,861.36	61,752.24	6,861.36	6,861.36
At Risk Student (01-3112)					
ENTITLEMENT	218,333.45	21,833.35	196,500.10	21,833.35	21,833.35
Indian Education for All (01-3113)					
ENTITLEMENT	125,847.60	12,584.76	113,262.84	12,584.76	12,584.76



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RAVALLI COUNTY

County Summary

District ANB: EL: 909 HS: 466 K12: 4,769

County ANB: EL: 909 HS: 468 K12: 4,518

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	15,200.00	1,520.00	13,680.00	1,520.00	
					1,520.00
Special Education (01-3115)					
ENTITLEMENT	1,212,058.70	121,205.88	1,090,852.82	121,205.88	
					121,205.88
Special Education (82-3233)					
ENTITLEMENT	369,645.91	36,964.59	332,681.32	36,964.59	
					36,964.59
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	60,443.64	60,443.64	0.00	60,443.64	
					60,443.64
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	856,372.17	85,637.21	770,734.96	85,637.21	
					85,637.21



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RAVALLI COUNTY

County Summary

District ANB: EL: 909 HS: 466 K12: 4,769
County ANB: EL: 909 HS: 468 K12: 4,518

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	317,994.06	317,994.06	0.00	317,994.06	
					317,994.06
Technology Fund (28-3281)					
ENTITLEMENT	36,379.31	36,379.31	0.00	36,379.31	
					36,379.31
Elementary Payment					367,410.62
High School Payment					161,557.53
K12 Payment					1,788,473.37
Coop Payment					43,825.95
County Payment					0.00
This Month's Payment					2,361,267.47